

From: [Jose Gonzalez](#)
To: ["Kerry Morrison"](#)
Cc: ["Joseph Mariani"](#); ["Lorin Lappin"](#)
Subject: RE: Nov financials
Date: Tuesday, December 08, 2015 11:06:00 AM
Attachments: [CHC General Ledger Detail 11-30-2015 YTD.xlsx](#)
[CHC NOVEMBER 2015 YTD Actual - Cash Flow Detail.pdf](#)
[CHC NOVEMBER 2015 YTD Actual - Cash Flow Summary.pdf](#)
[CHC NOVEMBER 2015 YTD Actual - Reconciliation.pdf](#)

Hi Everyone

Attached are the CHC Nov/2015 Financials and the General Ledger for Joseph.

Jose

From: Kerry Morrison [mailto:Kerry@hollywoodbid.org]
Sent: Monday, December 07, 2015 6:33 PM
To: Jose Gonzalez <jose@fashiondistrict.org>
Cc: Joseph Mariani <joe@hollywoodbid.org>
Subject: Nov financials

Hi Jose, I know you are returning from out of town.

Do you think tomorrow morning you can send us the Nov 30 financial statement? Joe would also like a copy of the general ledger.

Hope you had a good weekend – and I did get the checks.
Kerry

KERRY MORRISON
Executive Director

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